

# Schedule B: Expenditures

## Sch-B

<b>Linn Eagles</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/19/2010 3:05:25 PM
<b>Committee Code:</b> 9637	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2010	Check # N/A	Bankers Trust 221 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges	\$10.00
Bank service charge				
5/28/2010	Check # N/A	Bankers Trust 221 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges	\$0.70
Local Sales Tax (.10) State Sales Tax (.60)				
6/4/2010	Check # 1631	Reem Consulting 4862 Foxtail Ct. Marion, IA 52302	Postage, Shipping, Delivery	\$86.01
6/7/2010	Check # N/A	Bankers Trust 221 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges	\$7.96
6/30/2010	Check # N/A	Bankers Trust 221 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges	\$0.70
Local Sales Tax (.10) State Sales Tax (.60)				
6/30/2010	Check # N/A	Bankers Trust 221 3rd Ave SE Cedar Rapids, IA 52401	Bank Charges	\$10.00
Bank Service Fee				

<b>Total Amount</b>	<b>\$115.37</b>
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